

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 23-10104 / MBK

William F. Hertzke, Jr.
Karen Hertzke

Petition Filed Date: 01/05/2023
341 Hearing Date: 02/02/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/02/2023	\$300.00	90302740						
Total Receipts for the Period: \$300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	William F. Hertzke, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
1	NAT'L COLLEGIATE STUDENT LOAN TRUST 2007-	Unsecured Creditors	\$6,175.08	\$0.00	\$0.00
0	Lee M. Perlman, Esq.	Attorney Fees	\$4,100.00	\$0.00	\$4,100.00
		No Disbursements: No Check			
2	GLOBAL LENDING SERVICES, LLC. »» 2013 KIA SORENTO	Debt Secured by Vehicle	\$660.14	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2022	Priority Creditors	\$0.00	\$0.00	\$0.00
4	MIDFIRST BANK »» P/10 PACIFIC TERRACE/1ST MTG	Mortgage Arrears	\$63,860.97	\$0.00	\$0.00
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$694.69	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$300.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$150.00
Paid to Trustee:	\$21.60	Arrearages:	\$0.00
Funds on Hand:	\$278.40		

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